No 3.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1885.

Revenue.	Amount.	Expenditure.	Paid by Cheque from Parliamentary Appropriation	Paid by Postmasters from their Revenue Collections.	Total.
	$ cts		$ cts.	$ cts	$ cts.
Balances due by Postmasters, June 30, 1884	66,565 61	Conveyance of mails by land	665,548 50		665,548 50
Postage paid in money, on letters	18,586 59	do do steamboats, &c.	75,513 00		75,513 00
do do newspapers and periodicals.	891 27	do do railways	681,970 68		681,970 68
do do way letters	58 65	Making and repairing mail-bags and locks.	20,860 88	7 80	20,868 68
Postage stamps and post cards, sold	2,325,489 61½				
Amount collected by letter carriers	309 67		1,443,893 06	7 80	1,443,900 86
Rents of letter boxes, drawers, &c	22,169 31	Salaries	830,241 49	495,958 91	1,326,200 40
Miscellaneous receipts	2,224 81	Forward allowances		42,002 28	42,002 28
Ocean postage from Great Britain, balance to Dec 31, 1884	34,006 93	Allowances towards rent, fuel and light		35,757 65	35,757 65
	2,470,302 25½	Discount to stamp vendors		30,775 38	30,775 38
Less—Mis-sent and dead letters $ 5,273 48½		Travelling expenses	18,446 57		18,446 57
Balances due by postmasters, June 30, 1885 64,966 74		Tradesmen's bills	67,867 99	51 50	67,919 49
	70,240 22½	Rents and taxes	5,671 82		5,671 82
		Stationery, printing and advertising	50,052 22	12 25	50,064 47
Net revenue	2,400,062 03	Fuel and light	16,234 90	53 13	16,288 03
Balance	697,820 46	Miscellaneous disbursements	55,907 31	4,948 23	60,855 54
	3,097,882 49		2,488,315 36	609,567 13	3,097,882 49

REVENUE ACCOUNT.

Net revenue, accrued during the year ended June 30, 1885.	2,400,062 03	Expenses of management paid by postmasters	609,567 13
Money Order Office	50,877 32	Deposited to credit of Receiver-General, to June 30, 1885	1,841,372 22
	2,450,939 35		2,450,939 35

EXPENDITURE ACCOUNT.

Warrants to June 30, 1885	2,488,315 36	Expenditure by cheque to June 30, 1885	2,488,315 36